

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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6-Nov-2023

Customer

CARMINE'S PIZZA NEWTOWN SQUARE
3570 WEST CHESTER PIKE

NEWTOWN SQUARE, PA 19073

Account#	Total Due	Current
1085	\$4,837.24	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$4,837.24

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2005913	2-Oct-20	2-Oct-20	IN	\$318.16	\$42.32	Delinquent	
2006078	8-Oct-20	8-Oct-20	IN	\$427.50	\$427.50	Delinquent	
2006106	9-Oct-20	9-Oct-20	IN	\$24.92	\$24.92	Delinquent	SALES TAKE
2006281	15-Oct-20	15-Oct-20	IN	\$268.41	\$268.41	Delinquent	
2006668	29-Oct-20	29-Oct-20	IN	\$363.11	\$363.11	Delinquent	
2006868	5-Nov-20	5-Nov-20	IN	\$368.21	\$368.21	Delinquent	
2007057	12-Nov-20	12-Nov-20	IN	\$342.42	\$342.42	Delinquent	
2007455	27-Nov-20	27-Nov-20	IN	\$431.78	\$431.78	Delinquent	
2007659	4-Dec-20	4-Dec-20	IN	\$16.85	\$16.85	Delinquent	SALES TAKE
2008388	31-Dec-20	31-Dec-20	IN	\$378.67	\$378.67	Delinquent	
2008560	7-Jan-21	7-Jan-21	IN	\$318.82	\$318.82	Delinquent	
2009746	19-Feb-21	19-Feb-21	IN	\$359.21	\$359.21	Delinquent	
2012864	4-Jun-21	4-Jun-21	IN	\$350.17	\$350.17	Delinquent	
2013127	11-Jun-21	11-Jun-21	IN	\$107.65	\$107.65	Delinquent	
2013565	25-Jun-21	25-Jun-21	IN	\$56.20	\$56.20	Delinquent	SALES TAKE
2014159	16-Jul-21	16-Jul-21	IN	\$34.56	\$34.56	Delinquent	
2015192	19-Aug-21	19-Aug-21	IN	\$227.37	\$227.37	Delinquent	
2029584	23-Feb-23	23-Feb-23	IN	\$422.39	\$422.39	Delinquent	
2029920	9-Mar-23	9-Mar-23	IN	\$699.53	\$296.68	Delinquent	